



CONTRACT/PURCHASE ORDER

No. **PO19-00400 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

Date June 21, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-080-8
 Date of PB: 04-03-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min Brand: 3M POST-IT For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, One (1) pad shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.	121,366	PAD	57.00	6,917,862.00
TOTAL AMOUNT					₱ 6,917,862.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT _____ DATE _____	AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

CENTER POINT SALES & TRADING, INC. **Ms. Juliefer S. Bareja 242-4245**

NAME OF SUPPLIER _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____ DATE RECEIVED _____ DUE DATE _____

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00400 -CSE**

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 6th Floor Sky Tower 1 Bldg.,
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	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order:</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p>				
	<p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,</p>				

TOTAL AMOUNT ₱ **6,917,862.00**

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. Ms. **Juliefer S. Bareja** 242-4245
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: WAREHOUSE DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00400 -CSE**

To: CENTER POINT SALES & TRADING, INC.
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

Date June 21, 2019
 Reference: **PUBLIC BIDDING No.** PB 19-080-8
 Date of PB: 04-03-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. DELIVERY INSTRUCTIONS: 1st: 13,366 pads - within 30 CALENDAR DAYS from receipt of NTP; 2nd: 10,800 pads - within 30 CALENDAR DAYS thereafter; 3rd: 10,800 pads - within 30 CALENDAR DAYS thereafter; 4th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 5th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 6th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 7th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 8th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 9th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 10th: 10,800 pads - within 30 CALENDAR DAYS thereafter; 11th: 10,800 pads - within 30 CALENDAR DAYS thereafter.				
TOTAL AMOUNT					₱ 6,917,862.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
 Ms. Juliefer S. Bareja 242-4245

NAME OF SUPPLIER: _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): _____ DATE RECEIVED: _____ DUE DATE: _____

COPY FOR: SUPPLIER



NOTICE TO PROCEED

June 28, 2019

PO No. 19-00400-CSE

NOA No. 2019-PSNOA 114-BACNOA-08-PS

MS. JULIEFER S. BAREJA

CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St.,
Binondo, Manila

Dear Ms. Bareja:

The attached Purchase Order having been approved, notice is hereby given to CENTER POINT SALES & TRADING, INC. that performance on Supply and Delivery of Note Pad, stick-on, 76mm x 100mm (3" x 4") for the Procurement Service for the following item/s under PB 19-080-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Total Amount
1	NOTE PAD, stick-on, 70gsm (min.), 76mm x 100mm (3" x 4"), 100 sheets per pad, 12 pads per pack	121,366	pads	₱ 57.00	₱ 6,917,862.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SGD.

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

JULY 10, 2019

Name of Authorized Representative:

MAEAH AIROCEL ISIDRO

Signature of Authorized Representative:

SGD.